

EXHIBIT “C”



Department of Finance
Division of Procurement and Supply

P.O. BOX 510008 CK SAIPAN, MP 96950

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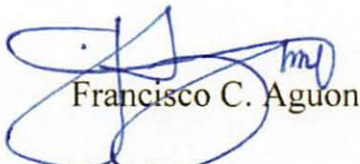
MEMORANDUM

TO : Secretary of Finance

FROM : Acting Director of Procurement Services

SUBJECT : Completion of Contract Processing

Pursuant to NMIAC Section 70-30.3-115 (g) (1) of the CNMI Procurement Regulations, this is to inform you that processing of the attached contract no. 32200854 for the **Airline Services vs. Marianas Pacific Express, LLC.** is completed. You may proceed with contract implementation according to the terms contained therein. Please provide this office a copy of the "**NOTICE TO PROCEED**" if applicable.


Francisco C. Aguon
Attachments:

03/21/2022
Date

Cc: Director- Finance & Accounting (with attachments)
Contract File (with attachments)
Vendor (with attachments)

Acknowledgement Copy: Original Contract, Department and Vendor's Copy

Received By: _____
Department **Print Name and Signed** **Date**